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Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00363

AMOUNT: \$130,385.54

1. By this bilateral modification, P00363, the following CLINs are established to acquire the contractor CONUS HMMWV and Informational Program (IP) Training required by FMS Case Lines 013, 016, and 014:

CLIN	Purpose	Amount
4024AA	HMMWV Maintenance & IP Training	\$119,305.66
4024AB	Medical Services	\$ 6,000.00
4025AB	Training Manuals & Hardware	\$ 5,079.88

2. The Training Statement of Work (SOW) below is created in accordance with the Army Materiel Command Policy and Procedures 03-02 for Executing Contractor Training to International Military Students (IMS); AR 12-15, Chapter 11, covering the IP administration and management; and the DCSA DOD IP Handbook. TRADOC/SATFA approval was received on 12 Jul 04 for the planned AM General (AMG) IP; however, AMG may make itinerary changes when necessary due to inclement weather, time limitations, etc.

3. CLIN 4024AA costs include, in part:
- a. Training for 12 students for 8 weeks (7 weeks of HMMWV Training and 1 week of IP training).

b. Student Lodgings and Local Transportation throughout the training period.

c. Instructor wages.

d. Instructor per diem during the tour visits

e. IP training for the 2 AM General instructors.
4. TRADOC/SATFA will administer/fund round trip airfare and rations (meals and incidentals) for the 12 students.
5. CLIN 4024AB is established as a contingency for minor student Medical Services. Costs are estimated at \$500 per student as stated in the LOA. AMG will submit invoices for student medical expenses incurred during the training period.
- a. Upon completion of the training program, CLIN 4024AB will be adjusted downward by a follow-on modification to reflect actual expenses. If no medical expenses are incurred, the follow-on modification will be issued to cancel this CLIN in its entirety.

b. Should students require major medical care exceeding the available FMS Case Line funds, country will provide the additional funds and a follow-on modification will be issued to increase this CLIN obligation.
6. The CLIN 4025AB Training Hardware is detailed on Page 18. Case Line 014 quantity of manuals is reduced to 12 sets. Instructor services are dependent on their receipt of this CLIN hardware before classes begin. AMG may substitute part numbers as long as the hardware retains the same form, fit and function.
7. P00363 increases the contract obligation by \$130,385.54 to the new total obligation shown at Section G.
8. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

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STATEMENT OF WORK

HIGH MOBILITY MAINTENANCE WHEELED VEHICLES (HMMWV)

O&M TRAINING AND INFORMATIONAL PROGRAM

MAY 2004

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Statement of Work (SOW)

CONUS HMMWV Maintenance Training/Informational Program

I. Description of Services

Contractor Training:
HMMWV Operator and Maintenance Program and Informational Program

IMS TDY Period: Report 26 Sep; Depart 20 Nov 04

Training Duration/Period: 8 Weeks/Start: 27 Sep 04; End 20 Nov 04

Training Hours/Days:
Classroom hours will generally be for an 8 Hour day, 5 Day Week; Off site tours will run into the weekends

Classroom Location:
AM General Corporation, Service Parts Logistics Operations (SPL0)
408 South Byrkit Street, Mishawaka, Indiana 46546-0728

Informational Program:
Conducted at classroom location and at various offsite locations

Contractor Training Point of Contact:
Mr. Phil Hosler, Manager, Training, 574/258,6117

Anticipated AM General Instructors:
Mr. Frank Santos and Mr. John Stearns (substitutions are permitted)

Invitational Travel Orders (ITO) for the IMS:
To be authorized by TRADOC and issued by country SAO to the student in TMS and uploaded by TRADOC.
Will include appropriate annotation regarding responsibly for medical payment.

Security:
Training will be conducted on an unclassified basis.
Students' ITOs will verify that all required U.S. Security/Political screening has been accomplished.

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II. AMG Program Management:

AMG will endeavor to provide a safe and risk free environment for the students participating in this training program and will coordinate the following arrangements with local hotel management and other management personnel at facilities/events.

LODGINGS

AMG will:

- administer/fund all IMS lodging expenses.
- assure lodgings are a reasonable distance from the training site and are equipped with kitchenettes;
- instruct students to maintain housing in the same condition that existed when they arrived;
- note the condition of housing when students arrived and again one day prior to their departure;
- meet weekly with the hotel staff to ensure that reasonable needs of both the students and the hotel management are met;
- ensure students clear their fiscal obligations (lodging damage charges, phone bills) prior to departure for home country;
- report any uncompensated housing damages along with the name of the occupant to the SATFA and USASAC POC. Payment will be the responsibility of the Polish Government to secure from stated student.

The long Distance telephone calls will be limited to phone cards in the Hotel. AMG will make telephone cards available for purchase by the student.

Television pay channels will be limited to prevent excessive charges. Movies will be available for the student to rent. Free Internet and local calls will be available.

Two laptop computers will be loaned for the student's use. The laptop will remain AMG's property.

IP TRAINING

AMG instructors will:

- serve as US escort to the students;
- provide weekly briefings to AMG staff and employees as required on the goals and objectives of the IP program;
- every week, ensure that the training objectives are being fulfilled and presented in a manner consistent with DOD guidance and acceptable to the students, AMG training support staff and the customer.
- to the best of their ability, the contractor will insure the health and safety of the students during their stay;
- post all IP tours/event schedules and pre-brief/debrief the IMS to confirm that the objectives were understood and met;
- maintain a record of completed IP activities.

TRANSPORTATION

AMG will:

- provide local transportation to/from the airport, training location, lodgings, restaurants, etc.
- provide a 29 passenger motor coach for travel to the tour sites.
- provide the recommended U.S. Escort to student ratio for trips, tours and required visits under this program,
- ensure the escorts complete the Escort Assessment Sheets,
- instruct students on the situational awareness for the local community and the tour sites

MEDICAL SERVICES

AMG will:

- Coordinate with appropriate local medical facility for medical IMS support and render medical payment as necessary.
- Notify the PCO and LOA preparer if the needed medical care exceeds the available funds.
- Notify the PCO and SATFA within 24 hours after becoming aware of a student's treatment and/or hospitalization or if the IMS requires major medical emergency treatment.

GENERAL WELFARE

AMG will appoint IMSO type personnel to assist the students with support regarding their financial/medical concerns, etc., such as: local banking, postal requirements, medical needs, weekly shopping, laundry, transportation, entertainment, world events and common western cultural and American family life experience.

AMG will have someone who is responsible for assisting IMS with off-duty incidents/problem situations, i.e., incidents involving/requiring local law enforcement authorities. Reports of such incidents should be forwarded to Ms. Toombs, the SATFA desk officer for appropriate guidance with a copy to SAMD and the PCO.

Within 10 days of a scheduled activity, AMG will send reports of students arrivals/departures to TRADOC, SATFA POC: Ms. Gwen Toombs, ATTN: ATFA-RE, 173 Bernard Rd, Bldg 139, Ft Monroe, VA 23651-1003 and report disciplinary/academic problem to SATFA to determine the appropriate course of action.

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III. Operations and Maintenance Training Objectives:

1. Teach students to properly Operate and Maintain the HMMWVs on the highway and in an off road/cross-country environment. Conduct classes on Operator Organizational -20 level, Direct Support -30 level, and General Support -40 level of automotive maintenance functions and tasks to teach the following:
 - a. Use and care of Technical Manuals.
 - b. Use and Care of Special Tools and Test Measuring Diagnostic Equipment (TMDE)
 - c. Preventive Maintenance Checks and Services and Vehicle Lubrication Services.
 - d. Troubleshooting of all Mechanical and Electrical Systems.
 - d. Repair, test, and replacement of minor and major vehicle components and systems at the Org, DS and GS levels.
 - e. Troubleshoot and repair the dual voltage alternator system, electric winch, 6.5 Turbo Diesel Engine, and 4L80E automatic transmission.
 - f. Introduction, use, and care of the Special Tools for the 2nd, 3rd, and 4th echelon maintenance services and repairs.
 - g. Disassembly, cleaning, inspection/testing, maintenance, and overhaul of all M1097A2 series HMMWV components in accordance with the Maintenance Allocation Chart in the vehicle technical manuals.
2. Schedule training when the Polish HMMWV production so students may observe their vehicles being made.
3. Prepare students to train other country personnel on HMMWV operation & maintenance to ensure successful deployment.
4. Instruct students how to use the DS/GS Level Training Aids and HMMWV Optional Equipment Spares.
5. Provide students with copies of the OCONUS Training Course Outline.

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IV. Informational Program Elements/Objectives

1. These are required Informational Program elements to be addressed by AMG during this training program:

Constitution and Bill of Rights
Federal, State, and Local Government Institutions
Civilian and Military Judicial Systems
Political Processes
Media
American Family Life and Community Life
Ethnic and Other Minorities
Industry, Agriculture, Environmental Protection
Economy
Labor and labor-management
Education
Public and Social Welfare

2. The IP elements will be met through the following objectives cross referenced on the training schedule.

- (1) Demonstrate that local government officials are locally elected by, and are responsible to, local people rather than to the central authority.
- (2) Demonstrate that in American society, power is vested in the people, and the Bill of Rights reinforces basic human dignities.
- (3) Demonstrate American farming as well as 19th century farm life. Students will be shown a reenactment of Native American customs and 1800 pilgrim life style.
- (4) Chicago to expose students to the attractions of a major American urban center as well as demonstrate major American cultural exhibits.
- (5) College Football Hall of Fame to give the students a feel for the fervor we Americans have for American football.
- (6) Tour of the WSBT-TV Station to understand the Media responsibility to the Public and Free Speech.
- (7) Explain the relationship between management and union membership. Stress the relationship between ownership and management.
- (8) Implementation of American Family Sponsorship Program. Introduce our students to the Volunteer American Families from the community.
- (9) Allow our students to visit the capital of Indiana, and to witness State Government activities. We want to allow them the opportunity to visit our important historical sites.
- (10) These visits are designed to show the students the inner workings of our local judicial system as well as public and social welfare systems, i.e., unemployment benefits and the Social Security Systems.
- (11) Show guests a renowned institution of higher learning, as well as an independent religious institution.
- (12) Visit to our nations capital is to allow guests the opportunity to view the seat of our national government, and to see historical sites that define American nationalism.
- (13) Thanksgiving Dinner served by AM General Staff.
- (14) Free Time: The students will be given all information on local shopping malls, events and places of interest.

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V. General Information

1. Student Prerequisites

SAO's formal submission of the student's name on the SAO checklist constitutes certification that checks have been completed concerning student's character, age, security level, medical screening, language requirements, and course prerequisites.

2. Student Medical Services

a. Each IMS student attending CONUS training must have health care coverage explicitly stated on the ITO. Students from NATO countries are eligible for medical and dental care in DOD medical/dental facilities on the same basis and priority as U.S. military personnel. Out-patient care will be provided at no cost. In-patient care must be reimbursed at rates established by DOD. If the training installation does not have a DOD medical facility, care received from civilian healthcare providers must be paid by the FMS case.

b. For this training, that coverage will be funded through the FMS case and executed by the contractor conducting the training.

(1) The contractor shall provide to all students receiving training at the contractor's facility, emergency minor medical services as normally provided to its own employees.

(2) If major treatment or hospitalization is required, the contractor shall make arrangements as follows:

a. This student of an allied armed force should be taken to the nearest US military hospital, if possible. The nearest civilian hospital/medical facility shall be a secondary consideration; however, immediate treatment will be given first priority. In either case, the contractor shall provide the medical facility a copy of the student's Invitational Travel Order (ITO) plus examples of inquiry letters in the instruction below.

b. The contractor shall notify the contracting officer within 24 hours after becoming aware of a student's treatment and/or hospitalization. The contractor shall pay for any medical costs or medications within the funds provided through the FMS case.

For major medical emergencies, the contractor shall provide the following information to country through the PCO to TACOM/SATFA for additional funds:

Student's name and a copy of his ITO.
Description of required medical care/treatment.
Anticipated treatment and recuperation period.
Prognosis of complete recovery.
Estimated medical expenses.

3. Privileges for FMS Case Students.

a. The IMS on ITO's are extended commissary, exchange, and similar privileges ordinarily available to U.S. military personnel of similar rank when approved by the Implementing Agency. Equivalent rank assigned in the ITO must be based on the U.S. grade structure rather than rank title of the foreign country.

b. For training program in P00363, however, PX privileges will be limited because the nearest one is seventy miles away. Privileges may be available during trips to the three major tour cities, however, it is not part of the agenda.

4. Student Responsibility:

Student funds will be used only for personal expenses, such as buying souvenirs.

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VI. Course Material, Evaluation and Certification:

1. Supplemental Information/Student Training Materials:

- a. Contractor format for student training materials is acceptable. Contractor shall determine the requirement for the types of training materials to be used in course presentations. Training material shall be based on all applicable and current data.
- b. Contractor shall provide 1 copy of student training materials to each student during course presentation.

2. Evaluation/Certificates:

- a. Certificate of Training shall be provided each student upon their course completion.
- b. The Course Evaluation Report will be in contractor format and shall include all problems encountered during the conduct of the course, such as deficiencies in subject coverage, documentation, and equipment failures.
- d. The contractor shall be responsible for all students' training records which will be provided to the students after completion of training.
- e. AMG will appoint IMSO type personnel to handle students' concerns (i.e., medical, financial, etc.)
- e. The contractor shall contact SATFA to determine the course of action for the following situations:
 - (1) If course objectives(s) cannot be met,
 - (2) If the contractor believes that a student should be released from training for any reason, AMG will notify USASAC and SATFA of student's release with a copy to the PCO.
- f. Courses exceeding six weeks duration require student evaluations every third week.
- g. The Senior International Military Student (IMS) will complete the Final Student Training Evaluation Report.

3. Certification:

- a. The Senior IMS and the Senior Instructor will certify that the training performance has been completed.
- b. The Certified Performance Document will be provided to the contractor for DD Form 250 signature purposes.
- c. Within 2 weeks after course completion, the original Certified Performance Document and DD Form 250 will be mailed to SATFA, the PCO and TACOM SAMD.

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VII. Service Delivery Summary

Training Schedule

Operator/Advanced Mobility and IP

Sun 26-Sep	Mon 27-Sep	Tue 28-Sep	Wed 29-Sep	Thu 30-Sep	Fri 1-Oct	Sat 2-Oct
Drive Students from Airport to Hotel	Welcome Registration Introduction to Maintenance Course	Advanced Mobility Before Operations Preventive Maintenance Checks and Services (PMCS)	Before Ops PMCS Off Road/Cross Country Ops After Ops PMCS	Before Ops PMCS Off Road/Cross Country Ops After Ops PMCS	Before Ops PMCS Off Road/Cross Country Ops Vehicle Recovery Using Hydraulic and Electric Winch	Hester Farm & Agriculture Cen American Native Customs (3)
FREE TIME (14)	Intro to Veh Sys Intro to City Officials (1)	Intro to US Constitution & Bill of Rights (2)			After Ops PMCS & Veh Recovery	

Organizational Maintenance and IP

Sun 3-Oct	Mon 4-Oct	Tue 5-Oct	Wed 6-Oct	Thu 7-Oct	Fri 8-Oct	Sat 9-Oct
FREE TIME (14)	Introduction to Org Maint Course Unit Level PMCS	Into to Org Maint Course Unit Level PMCS	Component Testing & Troubleshooting 12/24 Dual Voltage Sys Glow Plug Sys Protective Control Box System Lighting System Starter/Alternator	Component Testing & Troubleshooting Compression Test Blow-by Testing Cooling System Steering System Fan Clutch	Depart for Chicago (4) Hancock Observ Cooking/Hosp Inst Eli Cheesecake Tommy Guns Theatre District	Chicago Tour Chicago Pizzeria River Cruise Return to Mishawaka

Sun 10 Oct	Mon 11 Oct	Tue 12 Oct	Wed 13 Oct	Thu 14 Oct	Fri 15 Oct	Sat 16 Oct
FREE TIME (14)	Component Inspection & Repair Geared Hubs Transfer Case Differentials Halfshafts Observe HMMWV production	Component Inspection & Repair Brakes Winch Visit College Football Hall of Fame (5)	4L80E Transmission Intro to the 4L80E Trans Service, Testing, Troubleshooting	4L80E Transmission Service, Testing, Troubleshooting Intro to the TECH-II Tour WSBT-TV Station (6)	4L80E Transmission TECH-2 On-Veh Testing	FREE TIME (14)

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Direct Support (DS) Maintenance and IP

Sun 17 Oct	Mon 18 Oct	Tue 19 Oct	Wed 20 Oct	Thu 21 Oct	Fri 22 Oct	Sat 23 Oct
FREE TIME (14)	Intro to DS Maintenance Course	6.5L Diesel Engine	6.5L Diesel Engine	6.5L Diesel Engine	Labor/Labor Management	American Family &
		Remove Engine	Engine Repair	Engine Repair	Relations	Community
	Intro to the 6.5L Diesel Engine		Oil Pump	Cylinder Head	(speaker from IVY TECH) (7)	Life (8)
	6.5L Diesel Engine N/A and Turbo Testing & Repair		Lift Pump	Crankshaft Pulley	American	
			Rear Main Seal	Vibration Damper	Family & Community	
			Front Oil Seal	Flywheel	Life (8)	
				Rocker Covers/Arms		
Sun 24 Oct	Mon 25 Oct	Tue 26 Oct	Wed 27 Oct	Thu 28 Oct	Fri 29 Oct	Sat 30 Oct
American Family and Community (8)	6.5L Diesel Engine	Fuel Sys Repair	4L80E Transmission	4L80E Transmission	Depart for Indianapolis (9)	Hall of Fame Museum (9)
	Install Engine	Injection Pump Remove/Install & Timing	Troubleshooting at at DS Level	Remove Transmission	Arrive Conner Prairie	Lunch at Speedway/ Brickyard
		Injector Nozzle Testing	Troubleshooting Using Multimeter	Transmission Repair at DS Level	Lunch at Persimmons	Crossing
			Remove Transfer Case	Transfer Case Repair at DS Level		
					Check in to Omni Hotel	Indiana State Museum
					Visit Boggstown	Return to Mishawaka
Sun 31 Oct	Mon 1 Nov	Tue 2 Nov	Wed 3 Nov	Thu 4 Nov	Fri 5 Nov	Sat 6 Nov
FREE TIME (14)	Install 4L80E Transmission	Install 4L80E Transmission	Remove Rear Differential	Install Differential	Install Steering Gear	FREE TIME (14)
	Install Transfer	Install Transfer	Repair Differen- tial at DS Level	Remove Steering Gear	St Joseph Co Ct House & Jail, Social Welfare (10)	
				Repair Steering Gear at DS Level	University of Norte Dame (11)	

General Support Maintenance & IP						
Sun 7 Nov	Mon 8 Nov	Tue 9 Nov	Wed 10 Nov	Thu 11 Nov	Fri 12 Nov	Sat 13 Nov
FREE TIME (8)	Intro to 6.5L Engine	Engine Measure- ments & Failure	Engine Assembly	Fuel Injection Pump Overhaul and Testing	Depart to Washington, DC by bus (12)	Tour Capital per Itinerary
	Systems and Construction	Cylinder Head Repair and Inspection at GS Level	Turbocharger Disassembly, Inspection, and Assembly	Engine Final Assembly and Testing	Check in to Hotel Washington	
	Disassembly of 6.5 NA and Turbo Diesel Engine					
Sun 14 Nov	Mon 15 Nov	Tue 16 Nov	Wed 17 Nov	Thu 18 Nov	Fri 19 Nov	Sat 20 Nov
Tour Capital per Itinerary	Tour Capital per Itinerary	Return to Mishawaka by bus	Differential Failure Analysis and Overhaul	4L80E Transmission Failure Analysis	4L80E Transmission Failure Analysis	Students Depart from South Bend Airport
			Model 242 Transfer Case Failure Analysis and Overhaul	Thanksgiving Dinner (13)	Course Final Examination	
					Course Critique	
					Graduation	

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VII. Service Delivery Summary (continued)

Chicago Itinerary, October 8-9, 2004

October 8

1030 Arrive in Chicago and meet your guide. Visit the John Hancock Observatory.

1100 Tour the Chicago Mercantile Exchange.

1200 Eat at the Chicago Cooking & Hospitality Institute.

1400 Visit Eli's Cheesecake World,

1530 Check into the Chicago Marriott Hotel on Michigan Avenue. FREE TIME to shop or people watch on Chicago's Magnificent Mile.

1830 Arrive for dinner in the Theatre district. After dinner, visit an Authentic Blues Club.

October 9

Full breakfast at the hotel

0900 Guided Chicago Highlights tour

1200 Visit local Pizzeria.

1400 90 minute cruise on The Chicago River

1530 Depart for South Bend, IN

Indianapolis Itinerary, October 29-30, 2004

October 29

1000 Arrive in Conner Prairie

1200 Lunch at Persimmons

1300 Drive to NCAA Hall of Fame in Indianapolis

1300 Check into the Omni Serverin Hotel in Indianapolis. FREE TIME to shop in the Circle Center Mall or relax.

1700 Depart for Boggstown Cabaret.

Return to hotel

October 30

0900 Depart for Indianapolis Motor Speedway Hall of Fame Museum

1100 Lunch on own. Snack bar at Speedway or Brickyard Crossing Inn

1230 Visit Indiana State Museum

1530 Return to South Bend, IN

EVENING FREE TIME

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VII. Service Delivery Summary (continued)

Washington, DC Itinerary, November 12-16, 2004

November 12

Drive to Washington, DC with rest and meals stops en route (Meals on own.)
Check in to the Hotel Washington (baggage and handling included)
Pennsylvania and 15th Street, NW - Across the street from the White House

November 13

0730 Enjoy full breakfast at hotel

0830 Depart with a Polish Speaking Guide. Walk to the Metro Station where the guide will orient and instruct the group on the Metro use. Board the Metro and ride to Arlington National Cemetery.

0930 Visit Arlington National Cemetery.

1130 Meet your motorcoach at Arlington National Cemetery and depart.

1145 Visit the White House Visitor's center. Stop at Lafayette Square for a photo opportunity of the White House.

1245 Enjoy lunch on your own at Union Station and free time to explore

1345 Depart for Capitol Hill. Tour the outside of the United States Capitol; Library of Congress, and Supreme Courts Building (pending time and length of lines.)

1600 Stop at the National World War II Memorial, Vietnam Veterans Memorial, Lincoln Memorial, overlooking the Reflecting Pool and the Korean War Veterans Memorial

1800 Dinner at Tony and Joe's on the waterfront in Georgetown.

EVENING FREE TIME

November 14

0800 Full breakfast at hotel

0900 Touring Washington, D.C. on your own.

1730 Depart from Hotel for Dinner

1800 Board the Odyssey III Cruise Ship

1900 Dinner on board the Odyssey

2200 Return to dockside and depart for the hotel

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VII. Service Delivery Summary (continued)

Washington, DC Itinerary, November 12-16, 2004

November 15

0730 Full breakfast at hotel

0830 Depart with Polish Speaking Guide

0930 Visit Mount Vernon

1130 Lunch on your own at the Mount Vernon Food Court.

1230 Drive to Embassy Row en route to tour the Washington National Cathedral.

1400 Tour the Washington National Cathedral (pending reservation, acceptance and availability).

1600 Visit the Smithsonian Institution's National Air and Space Museum's Steven F. Udvar-Hazy Center

1730 Return to the hotel to rest and freshen up for evening. Dinner on your own before departing with the guide.

2000 Guided Illuminated Monument Tour of Washington, DC
Marine Corps War Memorial (Iwo Jima Statue), Kennedy Center for the Performing Arts,
Franklin D. Roosevelt Memorial, Jefferson Memorial.

2230 Return to hotel for the night.

November 16

0730 Full breakfast at hotel

0800 Depart for South Bend.

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VII. Service Delivery Summary

3. Publicatons and Hardware (CLIN 4025AB)

Publications (12 each)

Line Item	Part Number	Publication/Title
20	5715087	Use of TM
30	5715538	Training Manual, Operator
40	5715082	Manual Adv Mob Op
50	5715083	Manual, Intro to Vehicle
60	5715084	Manual, Fuel System
70	5715085	Manual, Troubleshoot
80	5715086	Manual, Eng Sys 6.5L
90	5715572	Manual, Train 4L80E
100	5715576	Manual, Tech 1, 4L80E
110	5715709	Manual, Troubleshoot, 4L80E

Repair Parts/Materials (4 each)

Line Item	Part Number	Part Description
120	5579865	Boot Caliper Kit
130	5594553	Element Kit, Fuel Filter
140	5715388	Filter Engine Oil
150	5742120	Kit: Gasket & Seal
160	5743311	Filter Trans Oil
170	12342794	O-Ring Insert
180	57K0297	Kit Valve Stem Assy
190	12460338	O-Ring Wheel Asm
200	5715336-1	Mini 200A O'H Kit
210	5579448	Seal - Axle Drive Pinion
220	6009472	Seal - Axle Output
230	5715328-1	Mini O'h Kit Starter
240	5743226	Packing Rear Main
250	5714842	Gasket Set C/HD 6.5T
260	6005193	Seal - Spindle
270	5740452	Kit Seal Pitman Shft
280	57K0242	Kit Pwr Strng Gear
290	5742010	Kit Inj Pump repair
300	5743394	Kit Trans Overhaul

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TAB A

"SAMPLE"

IP Event Lesson Plan

1. Topic: As Described in the IP Objectives
2. Suggested Activities: As described in the Schedule
3. Student Requirements:
 - a. Attire (civilian clothes/uniform)
 - b. Event Information Sheet
 - c. Camera and film
 - d. Money for emergency phone call or souvenirs
4. Escort Requirements:
 - a. Advance ticket purchases, if necessary.
 - b. Event information sheets for each international student.
 - c. Ensure necessary briefing information is available.
 - d. Brief (Pre & Post) international students about events(s).
 - e. Ensure escorts are familiar with event objectives to guarantee all points are adequately covered.
 - f. Confirm/arrange transportation requirements
 - g. Event evaluation sheets are completed by each student.
 - h. Discuss event with point of contact at event location and ensure escort carrier point of contact's name an phone number.
 - i. Ensure point of contact at event location is provided with the objectives to be covered prior to arrival of students.
5. Introduce students to the objectives
6. Introduce students to IP Areas of Emphasis
7. Introduce students to other learning objective(s) or teaching points(s)

TAB B
"SAMPLE"
International Student IP Event Evaluation Sheet

Name: (Optional)

Rank/Rate: (Optional)

Country: (Optional)

Student ID Number: (Optional)

Section: (If Applicable, Optional)

Event(s)/Topics:

Date(s):

Were you able to recognize how the objective(s) and areas of emphasis(See blocks 5 and 6 of IP event lesson Plan) pertaining to this IP event related to the Topic/Event?

Yes No

Remarks:
(Please provide your comments about this IP event. (If you need additional space, continue on reverse)

Tab C
"SAMPLE"
Escort's Assessment of IP Activity

Name of Senior Escort:

Name of Command/Company:

Date of Activity:

Number of International Students Participating:

Countries Represented:

IP Topic(s):

1. Did each international student receive a prebrief concerning this event?

Yes ____No__ (if no, explain)
2. Did each student receive an IP event information sheet(s) concerning this activity?

Yes ____No____ (if no explain)
3. Did each student complete an IP event evaluation sheet following this activity?

Yes ____No____ (if no, explain)
4. Were the Articles under the universal declaration of human rights pertaining to this activity in block 5 of the IP Event Lesson Plan(s) adequately covered during this event?

Yes ____No____ (if no explain)
5. Did this activity clearly support the IP areas of emphasis as outlined in block 6 of the IP Event Lesson Plan(s) ?

Yes ____No____ (if no explain)
7. Did each IMS receive A debrief reemphasizing the objective(s) of this event?

Yes ____No____ (if no explain)

NOTE: The debrief should be given immediately prior to the student completing the IP Event Evaluation Sheet following the Activity by re-emphasizing the declaration of H.R. Articles listed in the applicable lesson plan(s)

Remarks: (Provide an assessment of this event. If more space is needed, continue on reverse).

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4024	SECURITY CLASS: Unclassified				
4024AA	SERVICES LINE ITEM				\$ 119,305.66
	NOUN: CNTR TRAINING PRON: J549L072JZ PRON AMD: 02 ACRN: QV AMS CD: UAW013 FMS CASE IDENTIFIER: PL-B-UAW				
	NOTE: The complete training scope is in Section A. (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-DEC-2005				
	\$ 119,305.66				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4024AB	<div>SERVICES LINE ITEM</div> <div>NOUN: MED SRV PRON: J549L213JZPRON AMD: 01ACRN: QW AMS CD: UAW016 FMS CASE IDENTIFIER: PL-B-UAW</div> <div>NOTE: CLIN 4024AB is established as a Contingency for Medical Services and it will be adjusted by a follow-on modification once the actual medical requirements are determined. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-DEC-2004 \$6,000.00</div>				\$6,000.00

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4025AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CSP PRON: J549L081JZ PRON AMD: 01 ACRN: QB AMS CD: UAW014 FMS CASE IDENTIFIER: PL-B-UAW</p> <p><u>NOTE:</u></p> <p>Training Hardware is detailed in Section A.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BPLE4N33239014 BA2UAW L BPLE00 3 <u>PROJ CD BRK BLK PT</u> IBB BPL002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 24-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</p>	1	LO	\$ ** N/A **	\$ 5,079.88

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4024AA	J549L072JZ UAW013	QV	2 4SLJBU	\$		0.00	\$	119,305.66	\$	119,305.66
4024AB	J549L213JZ UAW016	QW	2 4SLJBH	\$		0.00	\$	6,000.00	\$	6,000.00
4025AB	J549L081JZ UAW014	QB	2 4SLJBI	\$		0.00	\$	5,079.88	\$	5,079.88
						NET CHANGE	\$	130,385.54		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	QB	9711 X8242PLO1X6D1000UAW 01431E1PLS20113	W56HZV	\$	5,079.88
Army	QV	9711 X8242PLO1X6D1000UAW 01331E1PLS20113	W56HZV	\$	119,305.66
Army	QW	9711 X8242PLO1X6D1000UAW 01631E1PLS20113	W56HZV	\$	6,000.00
				NET CHANGE	\$ 130,385.54

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,545,486,393.70	\$	130,385.54	\$	1,545,616,779.24